

INVOICE

LAXMI CABLE NETWORK &BROADBAND SERVICES **TEKULAPALLY** BHADRADRI KOTHAGUDEM TELANGANA 507123

9705759522 9849791688

sandeep.sitibroadband@gmail.com

GST 36BCNPK7207H1ZF

Customer Details							Invoice			
	TOTAKURI SAN		Inv	oice#	LCNT20					
ı î î	TEKULAPALLY TEKULAPALLY						Date	1-Jun-23		
	507123									
**	9000599932	⊠ 0								
SI#	P	roduct Description	Unit Price	Qty	Dis	count		Total		
1		MONTHLY CHARGES (50 MBPS)	₹ 1,200.0	0 1		0%	₹	1,200.00		
		FROM 01-06-2023 TO 30-06-2023								
	Sub Total							1,200.00		
				Tax		0%	₹	-		
Grand Total							₹	1,200.00		
Amou	unt in Words:									
	Payment Details/Comments/Notes						horized	Signatory		
						^		1 D. 0		
						(we	pal my		
								pol his		